CHAPTER 5

LOGISTICS INFORMATION DATA SERVICES (LIDS)

A. GENERAL

   LIDS reports are prepared and distributed to activities designated by the focal points listed at chapter 1, section F. LIDS reports are extracted from a history data base of all documents processed by DAASO.   Selected data are published on a monthly, quarterly, or semiannual basis as required by the focal points.   These reports are furnished in microfiche, unless exception to receive printed copy is requested.   The published reports reflect statistical data requested by the Service/Agency.   Special reports related to documents processed by DAAS are available upon official request.   These reports will be published on a "one-time" or temporary basis.   Continuing reports require approval in accordance with section B below.

B. REPORTS CONTROL

   Reports Control Symbol DD-MIL (M)1113 is assigned to the LIDS reports described in section C below.   Changes or additions to these reports are subject to prior approval of the Assistant Secretary of Defense (Comptroller).

C. DATA PROVIDED BY THE LIDS

   1. Section 1.   Document Volumes.   Section 1 reflects the volume of documents received from or sent to each Service.   Volumes are given by document series (A, B, FT, etc.) and RI code (AOA, A01, AOB, A02, AFl, etc.).   Other counts include documents routed, passed and re jetted by DAAS (invalid DoDAAC, DI code, invalid RI code, etc.).

   2. Section 1.   Document Volumes Origins.   This section reflects the document volume transmitted to DAAS.   It is prepared by Service/Agency code.

       a. The data is further broken down by:

          (1) Input COMM RI narrative name.

          (2) Documents received from:

             (a) Priority
             (b) Routine

          (3) Documents sent to:

             (a) Priority
             (b) Routine

       b. A special Section 2 is also prepared for Ships by associated act ivi t ies.

c. All the above are compiled monthly.

3. <u>Section 3.</u> This section is divided into two subsections, basic and supplement 1:

a. Basic, Monthly Volumes by Service/Agency Routing Indicator Codes. Includes count of requisitions, passing orders, referral orders, issue transactions, total demands, cancellations, AF followups, AT_ followups and materiel release orders (DI Code A5_) by priorities, and customer excess materiel to/from RI codes.

b. Supplement 1. Item Control Point Excess Report Document Volume. This subsection is prepared monthly to report the document volume of excess report responses. It is prepared by Service/Agency to show:

(1) Monthly volume by response code.

(2) Twelve months accumulation.

4. <u>Section 4.</u> Item Action Frequency. This section reflects the frequency of requisitions on NIINs. It is prepared separately for each Service/Agency.

a. Volume per Service/Agency for each frequency interval.

b. Volume per RI code (monthly).

5. <u>Section 5.</u> High Action Items. This section pertains to items in Section 4 which were requisitioned more than 100 times. It is prepared monthly for each Service/Agency.

a. NSN.

b. Quantity requisitioned by Service/Agency.

c. SoS.

6. <u>Section 6.</u> Reserved.

7. <u>Section 7.</u> Communications Pipeline (Document Date vs Message Header Date). This section contains the results of comparing the document date with the date in the AUTODIN input message header (excluding suspected duplicates). It is prepared for each Service/Agency to show the number of documents by different time lapse frequency; post dated, same calendar day, 1 calendar day, 2 calendar days, 3 calendar days, 4 calendar days, 5 calendar days, 6 calendar days, 7 calendar days, 8-15 calendar days, 16-30 calendar days, older than 30 calendar days, total and the individual percentages. This report is for requisition documents only.

8. <u>Section 8.</u> Communications Pipeline (Document Date vs Date Received by DAAS) . This section is the same as Section 7 except the time comparison is made by comparing the date in the document with the date the document is received by DAAS.

9. Section 9. Communications Pipeline (message Date/Time vs Date/Time received by DAAS). This section contains the result of comparing the date/time in the AUTODIN message header with the date/time the message is received by DAAS. It is prepared for each Service/Agency to show the number of documents in each time lapse frequency of O-1 hours, 1-4 hours, 4-8 hours, 8-12 hours, 1'2-24 hours;, and older than 24 hours.

10. Section 10. Communications Pipeline Extract. This section consists of an extract of delinquencies contained in Pipeline Sections 7, 8 and 9. It identifies the documents and originating activities when established standards have not been met for creating documents and transmitting messages. This is accomplished by individual documents, message or calendar day. It is prepared separately for *each* Service/Agency by request only.

11. Section 11. DAASO FMS Notice of Availability (NOA) Documents (DI Code "AD"). This section is divided into two parts.

a. Part one. DAASO FMS Notice of Availability Documents. This part of Section 11, LIDS, is published monthly for the first 2 months of a quarter, and consol idated into a quarterly report at "the end-of-the quarter. No monthly listing is published for the last month of the quarter. This is a listing of all DI Code AD documents (AD1 , AD2, AD3, AD4 and *AD5)* flowing through DAAS, and will be printed in FMS Notice Number sequence to reflect the following data:

(1) Heading: DAASO FMS NOTICE OF AVAILABILITY DOCUMENTS RECEIVED FOR MONTH OF _____

(2) Field 1: Image of DI Code AD document (Reference: Appendices C27, C28, and C29, DoD 4140.17-M, (reference (j)).

(3) Field 2: Reject code (see listing below).

(4) Field 3: Date of rejection.

(5) Field 4: Originator's message identification (same as Field 4, Part 1, Section 11, LIDS).

b. Part Two. DAASO FMS Notice of Availability Rejects. This part of Section 11, LIDS is published monthly. This report is a listing a all DIC AD documents (AD1, AD2, AD3 and AD4) rejected by DAAS back to the Submitting storage activity, and will be printed in FMS Notice Number sequence separately for 'each submitting Service/Agency to reflect the following data:

(1) Heading: DAASO FMS NOTICE OF AVAILABILITY REJECTS FOR MONTH OF _____ .

(2) Field 1: Image of DIC AD document (reference: Appendices C20 and C21 , DoD 4140. 17-M , MILSTRIP) .

(3) Field 2: Reject code (see legend below).

(4) Field 3: Date of rejection.

(5) Field *4:* Originator's message identification (same es **Field** 4, **Part** I, Section **11,** LIDS).

(6) Reject code legend (to appear at **bottom** of each monthly listing) :

REJECT' CODE	REASON **FOR REJECT**
AD	Details not **equal** to count in **positions** 7-10 **of NOA** (number of **AD2 (AD4)** documents not **equal** to count in **positions 7-10 in** AD1 **(AD3)).**
Al?	Incompatible **FMS** notice numbers, positions 61-77.
AH	No **AD1** /**AD3** NOA key document preceding **AD2/AD4** NOA detail documents.
AL	Country code, positions 19-20, invalid mechanized NOA.
D3 .	**DI** code, positions 1-3, invalid for **DAAS** processing (not AD1 thru AD5).

12. Section 12. DAAS SOS Records. This section is divided into two **parts.**

a. **Part** I. **DAAS** SOS File **Summary.** This **part** of Section 12 contains statistical data pertaining to the DAAS **SoS** records. This report will be prepared separately for each Service /Agency and the report **will** be prepared separately for each Service/Agency and the entire report distributed to the **DAAS** Focal Points **as** follows:

(1) Amy - As requested.

(2) **Navy** - Monthly.

(3) Air Force - Monthly.

(4) Marine Corps - Monthly.

(5) Coast Guard - Monthly.

(6) **GSA** - Monthly.

(7) **DLA** - As requested.

b.. **Part** II. DAAS Interim SOS File. This part of Section 12 contains a **complete** printout **of** the **DAAS** interim SOS record. This report will be distributed the same as Part I (above).

13. Section 13. **Project** Code **3AA** Requests and Issues (**DLA** only). Monthly reports are prepared depicting Pro ject C6de **3AA** document volumes as follows:

a. The **number** of AO_, A3_, A4_, and D7_ **documents** containing Project

Code 3AA submitted to each Defense Supply Center (DSC) by each Service. The counts indicate the number of documents containing' D or M signal codes and the number containing other than D or M.

b. The number of AE status documents containing Project Code 3AA and Status Code BN [free *issue)* sent by each DSC by each Service, indicating the number of 'documents containing D or M and other than D or M signal codes.

14. <u>Section 14.</u>   Navy Requisition Response Time Reports (Monthly).

a. scope :   The required output tape should reflect the results of matching MILSTRIP requisitions DI Codes AO_ and A4 input to the ICPs via DAAS with documents leaving the ICPs (DI Code A4_ and AE_) which have the same document number.   When the arrival and departure times are compared, there will be a history of the time required for the applicable ICP to process a requisition.

b.   Report Transmittal: The report will be forwarded on magnetic tape to the Fleet Material Support Office, Code 931, Mechanicsburg, PA 17055-5000.

c. Magnetic Tape. Characteristics:

(1) Blocking Factor - 30 records per block.

(2) Mode - 9 track, 1600 bpi, no label tape.

d.   Procedure:

(1) For each DI Code AO or A4 document transmitted via DAAS to RI Code N32 or N35, retain the image of all eighty card columns to positions 1-80 of the output tape.   The date /time the document is transmitted to the ICP by DAAS should be printed in positions 81-88 of the output tape.   When the document number and demand /suffix of the document transmitted to the ICPs (positions 30-44) is matched with the document number and demand/suffix of a document transmitted from the ICPS with DI Code AE_ or AS_, the following information should be printed on the output tapes:

(a) A separate record will be created for each AE_ document received.   The data in positions 1-88 will be identical to that in the original record. AE will be written in positions 89-90, status code in positions 91-92, transaction date in positions 101-107 and time of receipt at DAAS in positions 104-111.

(b) If the DI code is A4 , A4 will be written in positions 89-90 and time of receipt at DAAS in positions %-100 of the original record.

(2) At the end of each month all matched records (positions 1-88) will be written to the report.   All matched/unmatched records will be retained for the following month unless/until an AE document with BM, BV, BA, BP, BQ, BR, BS, BC, B4, B6, or C status is received, or an A4_ output document is received.   No records will be retained over 6 months from the date the original AO_ or A4_ document is received at DAAS.

e.   Format: ThThe output format outlined below should include all matched records (positions 1-88) and be in document number (positions 30-43) sequence.

Position	Description	Source
1-80	MILSTRIP data from all documents received at the ICP with DI Code AQ_and A4_.	Positions 1-83 of MILSTRIP requisition entering the ICP.
81-88	Date/time document transmitted to the ICP by DAAS.	MASO provide.
89-90	DI code of MILSTRIP document leaving the ICP. This document will have the same document number as the incoming requisition.	Positions 1-2 of MILSTRIP document leaving the ICP.
9'1-92	Status from document leaving the ICP.	Positions 65-66 of MILSTRIP document leaving the ICP.
93-100	Date/time A4_ document sent by ICP to DAAS.	DAASO provide.
101-1 03	Julian date of status shown in document leaving the ICP with DI Code AE_"	Positions 62-64 of MILSTRIP document leaving the ICP.
104-111	Date/time AE document sent by ICP received at DAAS.	DAASO provide.

15*   Section 15.   Country Code Up/Down Traffic Report (Air Force only). This section reflects the monthly document volume received and transmitted by each Grant Aid/FMS country to the Air Force via DAAS.

16.   Section 16.   Report of Air Force logistics intelligence data for analysis of base performance factors. This section is prepared monthly. It contains statist ical data indicating performance factors for supply points with selected Air Force major commands, and includes:

a. Traff ic Volumes.

b.   Pipeline Time.

(1) Requisitions over 2 calendar days old.

(2) Messages over 2 calendar days old.

c. Identification of selected reject documents.

(1) Invalid MILSTRIP RI code - positions 4-6.

(2) Invalid DI code - not authorized for DAAS processing - positions 1-3.

(3) Document containing exception data - 5 or E in positions 3 - invalid for AUTODIN.

(4) Intra-Service documents with other than Air Force destinations.

(5) Items identified as local purchase - advice code "CP "

(6) Improper fund citations.

17. Sect ion 17. Reserved.

18. Section 18. Report of Logistics Information Data (Marine Corps Only). This section is prepared monthly in two parts:

a. Selected Unit Transact ion Statistics. This report contains the requisition and supply status transaction volume by each Marine Corps activity.

b. Requisition Action to Supply Sources. This report lists the number of transactions passed or routed to supply sources by' DAAS for each Marine Corps activity. The select ion of supply sources for report considerate ion is based on monthly volume.

19. Section 1 9. Reserved.

20. Section 20. Reserved.

21. Section 21. Delinquent Shipment Summary — MRAD Nonresponse

a. This section reflects delinquent MRADs for which 90 calendar days have passed since the date shipped as reflected in the shipment status. Exclusions are cited in DoD 414.0.22-M, MILSTRAP, (reference (K)). This section is prepared quarterly by requisitioning Service/Agency and is divided into two subsections and a recapitulation of grand totals.

(1) Subsection 1 contains the total number of DI Codes AS_/AU for each applicable activity for which no MRAD has been received and 90-1 80 calendar days have passed since the ship date reflected in the shipment status. The sequence is by requisitioning activity (positions 30-35) within Services /Agency; by Priority Group I (1-3), II (4-8), III (9-1 5); total of all priority groups; with a grand total for each priority group. The report position is page eject by Service/Agency (identified by position 30).

(2) Subsection 2 contains the total. number of DI Codes AS_/AU for each applicable set ivity for which no MRAD has been received and over 180 calendar days have passed since the ship date reflected in the shipment status. The report format is the ssme as for Subsection 1.

(3) The recapitulation of grand totals contains a recap of open lines as contained in subsections 1 and 2; response received that matched or did not match to the shipment status in the Transportation Information System (TIS) File; and the percentages of the matched, unmatched, and delinquent MRADs.

(a) "Open Lines" contains the grand total by Service/Agency of all AS /AU transactions in the TIS for which no MRAD has been received which have aged 1-89 calendar days, 90-1 80 calendar days, and over 180 calendar days.

(b) "Responses" contain two categories and a total which reflect MRADs received that were matched or unmatched to the TIS.

(c) "Percentages" contain three categories that reflect the percentages of MRADs that matched the TIS and MRADs that did not match the TIS based on total responses received. The percentage of delinquent MRADs (cumulative figure of open lines 90 calendar days and over is determined from the TIS based on the ship date reflected in the shipment status transactions.

b. Two hard copies (original and one copy) will be provided to the DoD MILSTRAP System Administrator DLSSO-T as of the 1 5th day of April, July, October and January.

22. Section 22. FAA Activity Report: By specified DI codes. This report is further broken down:

a. By priority (1-3, 4-6, 7-8, and 9-15).

b. From source: RI code.

c. Status Code.

d. Individual totals, for each DI code, by priority, for each source, and grand totals.

23. Section 23. BB, BC Quarterly Report (FAA): A summary, by NSN line item, showing the number of open back orders, by SoS and grand total of FAA backorders held by each SOS.

24. section 24. DAAS furnishes the U.S. Department of Agriculture (USDA), National Finance Center (NEW), copies of selected status documents in which the requisitioning activity address is designated by an activity code" of the 12_ series. DAAS copies selected USDA status documents to magnetic tape, based on status codes specified by NEW, from the DAAS history file approximately every 6 to 10 calendar days and mails the tapes to the NFC. The frequency of preparing the tapes is dependent . on processing time available and the volume of transactions to be scanned. The final. tape for each month's transactions will contain all applicable documents that had been processed by DMS as of 2400 hours ZULU (Greenwich Meridian Time) on the last day of the month.

25. Section 25. DAAS furnishes the U.S. Department of State copies of selected status documents in which the requisitioning activity address is designated by an activity code of the 19_ series. DAAS lists selected status documents, based on status codes specif led by the Department of State, and mails the listings to the Department of State. Each month's transactions will . contain all applicable documents that had been processed by DAAS as of 2400 hours ZULU on the last day of the month.